AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					D Code Price	Page 1 Of 3			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.				(If applicable)			
01	2003AUG20	SEE SCHEDULE							
6. Issued By	Code W52H09	7. Administered By (If other than Item 6) Code S2305A							
TACOM-ROCK ISLAND		DCMA DETROIT							
AMSTA-LC-CSC-C		US ARMY TANK & AUTOMOTIVE COMMAND							
MARIA VERA (309)782-0154 ROCK ISLAND IL 61299-7630		(TACOM) ATTN: DCMA	AE-GJD						
	48397-5000								
EMAIL: VERAM@RIA.ARMY.MIL			SCD B	PAS NONE	ADP	PT SC1012			
8. Name And Address Of Contractor (No., Stro	eet, City, County, State and	l Zip Code)			nt Of Solicitation				
FRASER MFG. CORP.		•							
7235 BOYNTON ST.		 	OP Dated (See	Itom 11)					
LEXINGTON, MI. 48450-0296			9B. Dated (See Item 11)						
			Х	10A. Modificat	tion Of Contrac	t/Order No.			
		DAAE20-01-D-0054/0003							
TYPE BUSINESS: Other Small Business	Performing in U.S.		_	10B. Dated (See Item 13)					
Code 97001 Facility Code				2003JUL30					
11. 7	THIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	LICITATION	S				
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers									
is extended, is not extended.									
Offers must acknowledge receipt of this am									
(a) By completing items 8 and 15, and retur offer submitted; or (c) By separate letter or									
ACKNOWLEDGMENT TO BE RECEIVE	0								
SPECIFIED MAY RESULT IN REJECTION									
change may be made by telegram or letter, opening hour and date specified.	provided each telegram or	letter makes referer	ice to the so	licitation and t	his amendment,	and is received prior to the			
12. Accounting And Appropriation Data (If re	quired)								
NO CHANGE TO OBLIGATION DATA									
	ITEM ONLY APPLIES T	O MODIFICATIO	NS OF CON	TRACTS/ORI	DERS				
KIND MOD CODE: B	It Modifies The Contra	act/Order No. As De	scribed In I	tem 14.					
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10				The Ch	anges Set Forth	ı In Item 14 Are Made In			
B. The Above Numbered Contract/Ord Set Forth In Item 14, Pursuant To			Changes (su	ch as changes i	in paying office,	appropriation data, etc.)			
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of:							
D. Other (Specify type of modification	and authority)								
E. IMPORTANT: Contractor X is not	, is required to sign	this document and	return	(copies to the Issu	ing Office.			
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)									
SEE SECOND PAGE FOR DESCRIPTION									
BEE BECOMB THEE TON BEBENITTION									
Except as provided herein, all terms and condi- and effect.	tions of the document refe	renced in item 9A or	r 10A, as hei	retofore chang	ed, remains unc	hanged and in full force			
15A. Name And Title Of Signer (Type or print)	16A. Name	And Title C	Of Contracting	Officer (Type o	r print)			
		SUZANNE	K MCGREGOR						
15B. Contractor/Offeror	15C. Date Signed		d States Of A			16C. Date Signed			
				-					
(Signature of passon authorized to -i)	_	Ву	Signoture of	/SIGNED/	Afficar)	2003AUG20			
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	эгдиасиге 01	Contracting C		ORM 30 (REV. 10-83)			

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-D-0054/0003

MOD/AMD 01

Page 2 of 3

Name of Offeror or Contractor: FRASER MFG. CORP.

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS CHANGE THE DELIVERY SCHEDULE AS FOLLOWS:

DEL REL CD QTY FROM: TO:
001 50 EACH 29 AUG 2003 30 SEP 2003
002 54 EACH 30 SEP 2003 31 OCT 2003

2. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0054/0003 MOD/AMD 01

Page 3 **of** 3

Name of Offeror or Contractor: FRASER MFG. CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AH	PRODUCTION QUANTITY	104	EA	\$ 4,644.28000	\$ 483,005.12
	NOUN: MOUNT, MACHINE GUN PRON: M131S628M1 PRON AMD: 04 ACRN: AA AMS CD: 060011L9S14				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093098A154 W31G1Z J 1 DEL REL CD QUANTITY DEL DATE 001 50 30-SEP-2003				
	002 54 31-OCT-2003				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-D-0054/0003				